

W A R N I N G

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MONTHLY STATUS REPORT
for
Omega OU02 RI/FS

Reporting Period: 01-01-11 through 01-28-11

Task Order Period of Performance: 02-06-09 through 06-30-11

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,335,320.67 (84.82 %) of the Task Order Ceiling (\$1,574,267.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- The Project Manager and Sr. Contracts Administrator revised and submitted revised WPA2. The Project Delivery Lead reviewed and the Deputy Program Manager approved the WPA.
- The Project Manager with the help of support staff entered the new budget under WPA2.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

No Activity

Task 5 - Analytical Support and Data Validation (AN)

No Activity

Task 6 - Data Evaluation (DE)

- The Project Hydrogeologist, Project Manager, Sr. Technician, and GIS Specialist prepared the 2008-2009 annual report.
- The Contract Administrator prepared subcontractor tasking documents.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

- The Project Manager prepared the ROD.

Task 15 - Task Order Closeout (CO)

No Activity

Omega OU02 RI/FS

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

85% of the TO funding ceiling has been expended. The expenditures are expected to reach the TO funding ceiling in June 2011.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 24

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: January, 2011
 Period: 1/1/2011 through 1/28/2011

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	12.00	2,357.70	72.40	11,039.34	61.00	10,169.00	-11.40	-870.34
1	PP.03	PROJECT MANAGEMENT	30.90	3,934.37	266.90	43,031.99	330.00	50,825.00	63.10	7,793.01
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	64.00	9,733.10	90.00	12,555.00	26.00	2,821.90
2	CR	COMMUNITY INVOLVEMENT	0.00	0.00	81.00	13,772.98	118.00	17,680.00	37.00	3,907.02
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	0.00	0.00	1,813.30	343,494.79	1,984.00	409,215.00	170.70	65,720.21
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	0.00	0.00	146.60	20,843.25	239.00	31,911.00	92.40	11,067.75
6	DE	DATA EVALUATION	20.00	2,991.60	1,766.20	273,533.47	2,117.00	319,212.00	350.80	45,678.53
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	3.00	430.00	0.00	-0.98
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	RR	RI REPORT	0.00	0.00	520.30	75,226.77	523.00	75,228.00	2.70	1.23
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	1,656.00	273,443.00	135.60	0.15
12	FS	FS REPORT	0.00	0.00	380.10	60,153.72	411.00	60,154.00	30.90	0.28
13	PR	POST RI/FS SUPPORT	7.00	1,553.71	318.10	63,177.82	870.00	161,494.00	551.90	98,316.18
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,505.00	36.00	4,505.00
Totals:			69.90	10,837.38	7,829.70	1,335,320.67	9,352.00	1,574,267.00	1,522.30	238,946.33

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist	1.00		2.00			
HARTLEY, JAMES D				1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			4.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		20.00		212.00			
TOWELL, DAVID G		1.00		1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
BROWN, KATHRYN LAUKONEN				4.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA		1.00		7.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL				5.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		2.60		16.50			
DAISEY, SHANNON				2.30			
ESQUIVEL, ROSA I		17.30		80.60			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		42.90	6,292.07	373.40	60,129.07	481.00	73,473.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	42.90	6,292.07	403.30	63,529.42	481.00	73,473.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		76.00
SUBTOTAL, TASK 1 COSTS		6,292.07		63,804.43		73,549.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			81.00	12,140.82	118.00	16,147.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,632.16		1,533.00
SUBTOTAL, TASK 2 COSTS				13,772.98		17,680.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	1,813.30	211,447.48	1,984.00	222,370.00
SUBTOTAL, DIRECT COSTS(Non_labor)		132,047.31		186,845.00
SUBTOTAL, TASK 3 COSTS		343,494.79		409,215.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			146.60	19,910.85	239.00	31,911.00
SUBTOTAL, DIRECT COSTS(Non_labor)				932.40		
SUBTOTAL, TASK 5 COSTS				20,843.25		31,911.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist			1.00			
BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		4.00		507.00			
TURNER, ALTA				43.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			11.00			
BROWN, CHERYL				2.00			
JABLONSKI, DANIEL R				56.00			
SUN, KERANG		6.00		475.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
KERRIDGE, BENJAMIN				14.30			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL		2.00		11.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A				1.30			
LAMONT, WENDY				3.90			
SEIFERT, BARBARA				9.10			
VOLLMAR, GERALD ANDREW				1.30			
WRIGHT, LINDA A				6.80			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

DAISEY, SHANNON				0.50			
HILL, JARED				0.40			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		12.00	2,026.90	1,211.10	210,577.92	2,117.00	319,132.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist	49.50	
TOTAL, TEAM SUB DIRECT LABOR		49.50	4,262.94

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			5.00			
BAKKOURY, AZIZ		3.00		3.00			
DODS, DEVON				17.80			
MADER, SARAH				34.00			
TOTAL, TEAM SUB DIRECT LABOR		3.00	345.69	59.80	6,810.53		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	86.30	
MA, TAIN-SHING		205.50	
TOTAL, TEAM SUB DIRECT LABOR		291.80	32,830.92

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	5.00		154.00	
TOTAL, TEAM SUB DIRECT LABOR		5.00	611.45	154.00	18,280.67

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	20.00	2,984.04	1,766.20	272,762.98	2,117.00	319,132.00
SUBTOTAL, DIRECT COSTS(Non_labor)		7.56		770.49		80.00
SUBTOTAL, TASK 6 COSTS		2,991.60		273,533.47		319,212.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			3.00	430.98	3.00	430.00
SUBTOTAL, TASK 7 COSTS				430.98		430.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			520.30	74,599.70	523.00	75,144.00
SUBTOTAL, DIRECT COSTS(Non_labor)				627.07		84.00
SUBTOTAL, TASK 9 COSTS				75,226.77		75,228.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i> REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	1,520.40	273,300.07	1,656.00	273,184.00
SUBTOTAL, DIRECT COSTS(Non_labor)		142.78		259.00
SUBTOTAL, TASK 11 COSTS		273,442.85		273,443.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			380.10	58,997.79	411.00	58,190.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,155.93		1,964.00
SUBTOTAL, TASK 12 COSTS				60,153.72		60,154.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				66.00			
PERINA, TOMAS		7.00		200.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
GAARE, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
NGUYEN, CRYSTAL				5.00			
FRANCUZ, KIMBERLEY A	Senior Technician			0.30			
LAMONT, WENDY				1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		7.00	1,463.98	300.10	59,555.22	870.00	156,995.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	DAHL ENVIRONMENTAL ASSOCIATES	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

DAHL, THOMAS	Principal Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	2,118.33

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	7.00	1,463.98	318.10	62,690.28	870.00	156,995.00
SUBTOTAL, DIRECT COSTS(Non_labor)		89.73		487.54		4,499.00
SUBTOTAL, TASK 13 COSTS		1,553.71		63,177.82		161,494.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,505.00
SUBTOTAL, TASK 15 COSTS		4,505.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	69.90	10,740.09	7,829.70	1,196,909.65	9,352.00	1,378,762.00
TOTAL, OTHER DIRECT COSTS		7.56		57,717.54		49,478.00
TOTAL, TRAVEL		89.73		15,109.11		24,004.00
TOTAL, SUBPOOL				63,061.89		117,330.00
TOTAL, SUBPOOL PROFIT				2,522.48		4,693.00
TASK ORDER TOTAL		10,837.38		1,335,320.67		1,574,267.00
Average Hourly Rate		155.04		170.55		
Expenditure Limit Dollars				1,574,267.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	10,701.03
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	7.56	26,451.26
Other	0.00	16,037.53
Reproduction	0.00	414.83
Total, CH2M HILL INC ODCs	7.56	57,316.85

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	1/1/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/28/11
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/11
Region:	9	Performance Based:	No	Invoice Number:	24
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
Task Order Title: OMEGA OU02 RI/FS
Contractor Name: CH2M HILL INC
Contract Number: EP S9 08 04
SSID: 09BC
State: CA
Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 002
TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION
Task Order Status: ON-GOING
Performance Based: No

Contract Period: BASE
TO Period of Performance Start: 2/6/09
TO Period of Performance End: 6/30/11
Reporting Period From: 1/1/11
Reporting Period To: 1/28/11
Invoice Date: 2/20/11
Invoice Number: 24
Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PERINA, TOMAS	Riverside, CA	Los Angeles, CA	1/20/2011	1/21/2011	62.73	0.00	0.00	27.00	89.73	Attend meeting with EPA
Total, CH2M HILL INC Travel Costs					62.73	0.00	0.00	27.00	89.73	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 1/1/11
 Reporting Period To: 1/28/11
 Invoice Date: 2/20/11
 Invoice Number: 24
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	6,292.07					6,292.07
6	DE	2,984.04	7.56				2,991.60
13	PR	1,463.98		89.73			1,553.71

Task Order Subtotal

Subpool Profit

0.00

TOTAL	10,740.09	7.56	89.73	0.00	0.00	10,837.38
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 1/1/11
 Reporting Period To: 1/28/11
 Invoice Date: 2/20/11
 Invoice Number: 24
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	63,529.42	275.01				63,804.43
2	CR	12,140.82	463.76	94.60	1,032.50		13,731.68
3	FI	211,447.48	54,866.74	12,670.00	62,029.39		341,013.61
5	AN	19,910.85	932.40				20,843.25
6	DE	272,762.98	67.90	702.59			273,533.47
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	62,690.28	7.03	480.51			63,177.82
Task Order Subtotal							
Subpool Fee						2,522.48	

TOTAL	1,196,909.65	57,717.54	15,109.11	63,061.89	2,522.48	1,335,320.67
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">024</div>		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.	
				20-Feb-11			
				CONTRACT NUMBER AND DATE			
				EP-S9-08-04		PAID BY	
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM				TO		WEIGHT	
						GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
	1/1/2011 to 1/28/2011	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9					
		OPTION PERIOD BASE INVOICE					
		"I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification."					
		by:					
				Cost	\$10,837.38		
				Fee	\$0.00		
				Total	\$10,837.38		
(Use continuation sheet(s) if necessary) TOTAL							
PAYMENT		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
<input type="checkbox"/> COMPLETE		=\$		=\$1.00			
<input type="checkbox"/> PARTIAL		BY ²					
<input type="checkbox"/> FINAL							
<input type="checkbox"/> PROGRESS		TITLE		Amount verified: correct for			
<input type="checkbox"/> ADVANCE				(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ²			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER			ON TREASURER OF THE UNITED STATES			CHECK NUMBER
	CASH			DATE			PAYEE ³
							PER
							TITLE

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 025

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 24

Reporting Period From: 01/01/2011 To: 01/28/2011

MAJOR COST ELEMENTS:

HOURS

AMOUNTS

<u>Labor Category</u>	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	1.0	46.0	\$240.08	\$10,735.35
Senior Engineer/Scientist/Specialist	32.0	2,973.0	\$6,692.48	\$605,298.98
Project Engineer/Scientist/Specialist	7.0	1,605.9	\$1,119.86	\$249,689.09
Staff Engineer/Scientist/Specialist	5.0	1,783.9	\$576.15	\$199,061.85
Junior Engineer/Scientist/Specialist	0.0	126.5	\$0.00	\$10,617.75
Senior Technician	5.0	619.2	\$611.45	\$73,832.75
Technician	0.0	381.0	\$0.00	\$26,012.98
Administrative and Clerical	19.9	294.2	\$1,500.07	\$21,660.90
TOTAL LABOR	69.9	7,829.7	\$10,740.09	\$1,196,909.65
Other ODCs			\$7.56	\$57,717.54
Travel			\$89.73	\$15,109.11
Subpool			\$0.00	\$63,061.89
TOTAL NON-LABOR			\$97.29	\$135,888.54
Subpool Profit			\$0.00	\$2,522.48
TOTALS - CURRENT AND CUMULATIVE			\$10,837.38	\$1,335,320.67
AMOUNT DUE THIS VOUCHER			\$10,837.38	

CH2M HILL INC	\$9,880.24	\$1,168,956.58
CH2M Hill Affiliates	\$0.00	\$8,723.50
Team Subcontracts	\$0.00	\$0.00
CFEST INC	\$611.45	\$41,995.53
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$345.69	\$15,746.46
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$2,325.11
E2 CONSULTING ENGINEERS INC	\$0.00	\$97,573.49
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$957.14	\$157,640.59
TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$10,837.38	\$1,335,320.67